

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

**FRANK E. LEMOINE**

**164 RICHARDSON CIR.**

**KAPLAN, LA. 70548**

**2. Office Sought (Indicate title of office as well as parish, city, town and/or election district)**

**JUDGE-KAPLAN/WARD 9  
CITY COURT, VERMILION  
PARISH**

**OFFICE USE ONLY**

*10/02  
10-G  
11/12*

**3. Date of Primary** OCTOBER 12, 2002 (10-05-02 OR 10-002)

This report covers from 09-16-02 through 10-16-02

**4. Type of Report:**

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (next election)  
 10th day prior to primary       Amendment to prior report  
 10th day prior to general

**5. FINAL REPORT IF:**

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

**6. Name and Address of Financial Institution**

You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.

**IBERIA BANK  
1101 E. ADMIRAL DOYLE DR.  
NEW IBERIA, LA. 70662**

**7. Full Name and Address of Treasurer**

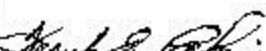
**JACQUELINE B. FRANK  
603 N. CHURCH AVE.  
KAPLAN, LA. 70548**

**8. Name of Person Preparing Report** FRANK E. LEMOINE, Esq.

Daytime Telephone (537) 893-4382 (office) 643-6620 (Home)

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30<sup>th</sup> day of October 2002.

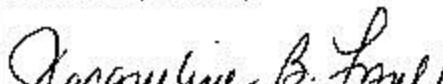


Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

(537)893-4382

Daytime Telephone

  
Jacqueline B. Frank

(537)643-6472

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/00

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**  
**a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).**

**KAPLAN POLITICAL ACTION COMMITTEE  
(KPAC)**

**603 N. CHURCH AVE.**

**KAPLAN, LA. 70548**

2002 NOV 13 PM 2:39

ETHIC  
CAMP  
DISCLOSURE  
COMMISSION

0210023

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	-\$ 0 -
3. Campaign paraphernalia sales of \$25 or less	-\$ 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>\$ 500.00</b>
5. Other Receipts (Schedule A-3)	-\$ 0 -
6. Loans Received (Schedule B)	\$ 1,200.00
7. Loan Repayments Received (Schedule D)	-\$ 0 -
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 1,700.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,221.20
10. Other Disbursements (Schedule E-2)	912.61
11. Loan Repayments Made (Schedule B)	-\$ 0 -
12. Funds Lent (Schedule D)	-\$ 0 -
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 2,133.81</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,054.38 <i>REF'D IN ERROR ON 10P AS \$ 1,054.39+</i>
15. Plus total receipts this period (Line 8 above)	1,700.00
16. Less total disbursements this period (Line 13 above)	2,133.81
17. Less in-kind contributions (Line 2 above)	-\$ 0 -
18. Funds on hand at close of reporting period	\$ 620.57

## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments <i>(i.e., savings accounts, CD's, money market funds, etc.)</i>	- \$ 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- \$ 0 -

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds <i>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)</i>	\$ 1,200.00
22. Contributions received from political committees <i>(From Schedules A-1 and A-2)</i>	- \$ 0 -
23. All proceeds from the sale of tickets to fundraising events <i>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)</i>	- \$ 0 -
24. Proceeds from the sale of campaign paraphernalia <i>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)</i>	- \$ 0 -
25. Expenditures from petty cash fund <i>(Must also be reported on Schedule E-1.)</i>	- \$ 0 -

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 16, 1988.

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) _____ b. Amount(s) _____	3. Total this Election
<b>JEANSONNE &amp; REMANDET</b> Attorneys at Law P.O. Box 91530 BAYFOLK, LA. 70509-1530 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	<i>RECEIVED VIA MAIL/WIRE</i> <i>09/26/02</i> <b>\$500.00</b>	<b>\$500.00</b>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)	<b>\$500.00</b>	N/A
5. TOTAL (complete only on last page of this schedule)	<b>\$500.00</b>	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	SUBTOTAL (this page) <b>-\$0-</b>	TOTAL (complete only on last page of this schedule) <b>-\$0-</b>

Form 102, Rev. 308, Page Rev. 308.

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><b>FRANK E. LEMOINE (CANDIDATE)</b>  <b>164 RICHIEGEU CIRCLE</b>  <b>KAPLAN, LA. 70548</b>  <b>(Source of funds:</b>  <b>(From Attorney at law Account)</b>  <b>KSB No. 1316036</b></p>	<p>2. a. Date <u>10-11-82</u>      b. Interest rate <u>0</u>      % (a.p.r.)</p> <p>c. Amount borrowed <u>\$ 1,200.00</u></p> <p>d. Balance due <u>\$ 1,200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.      OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p> <p><b>KAPLAN POLITICAL ACTION COMMITTEE</b>  <b>by: JACQUELINE B. FAULK AS</b>  <b>CHAIR PERSON OF K'PAC</b>  <b>NO. 2</b>  <b>EVIDENCED BY Promissory Note of 10/1/82</b>  <b>Parsons On DEMAND" ... "to the order of</b>  <b>Frank E. Lemoine" ... "after date ... "</b>  <b>any interest on attorney's fees; at</b>  <b>164 Richiegeu Circle, Kaplan, Louisiana,</b>  <b>70548 ..."</b></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><u>1/14</u></td> <td style="text-align: center;"><u>- *0 -</u></td> <td style="text-align: center;"><u>- *0 -</u></td> </tr> </tbody> </table>			Date	Principal	Interest	<u>1/14</u>	<u>- *0 -</u>	<u>- *0 -</u>
	Date	Principal	Interest						
<u>1/14</u>	<u>- *0 -</u>	<u>- *0 -</u>							
<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> <p>1. Name and address of lender</p> <p><b>FRANK E. LEMOINE (CANDIDATE)</b>  <b>164 RICHIEGEU CIRCLE</b>  <b>KAPLAN, LA. 70548</b>  <b>Source of funds:</b>  <b>(Bank Loan from Iberia Bank to Candidate)</b>  <b>NOTE:</b>  <b>This Loan Received &amp; Recd. In SD-P of 8/2/82</b></p>	<p>2. a. Date <u>08-20-82</u>      b. Interest rate <u>0</u>      % (a.p.r.)  <small>(Reported in SD-P, 09-25-82)</small></p> <p>c. Amount borrowed <u>\$ 7,500.00</u></p> <p>d. Balance due <u>\$ 7,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.      OPTIONAL: Total amount of credit available \$ _____</p>								
	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>								
<p>3. Endorsers/Guarantors</p> <p><b>KAPLAN POLITICAL ACTION COMMITTEE (K'PAC)</b>  <b>by: JACQUELINE B. FAULK AS Chairperson</b>  <b>of K'PAC</b>  <b>Evidence by Promissory Note No. 1 of 08-20-82</b>  <b>Parsons On THE SAME TERMS AND CONDITIONS</b>  <b>AS SET FORTH ABOVE FOR NOTE NO. 2 of 10-11-82</b></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><u>1/14</u></td> <td style="text-align: center;"><u>- *0 -</u></td> <td style="text-align: center;"><u>- *0 -</u></td> </tr> </tbody> </table>			Date	Principal	Interest	<u>1/14</u>	<u>- *0 -</u>	<u>- *0 -</u>
	Date	Principal	Interest						
<u>1/14</u>	<u>- *0 -</u>	<u>- *0 -</u>							
<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
① <b>WICKER'S SPORTING GOODS</b> 2024 N. CUSHING AVE. KAPLAN, LA. 70548 643-6767	\$354.25	-\$0-	\$354.25	-\$0-
Reason Debt Incurred: CAMPAIGN T-SHIRTS				
② <b>ABBEVILLE MERRIONAL NEWSPAPER</b> P.O. Box 400 318 W. MAIN ST. ABBEVILLE, LA. 70511-04000	-\$0-	388.60 (9/10)	\$388.60 (9/10) CR#1009	
Reason Debt Incurred: PAY LINES EDIMES OF NEWS				
③ <b>KAPLAN HERALD NEWSPAPER</b> 219 N. Cushing Ave. P.O. Box 236 KAPLAN, LA.	-\$0-	250.00 (1/2) 45.00 (1/2)	-\$0-	\$250.00 45.00 295.00
Reason Debt Incurred: FRONT Pg Color Ad				
④ <b>KINKO'S</b> 3808 AMBASSADOR CAFFERY LA FEBUR 8TH, LA. 70503 (337) 989-2679	-\$0-	\$324.00	\$324.00	-\$0-
Reason Debt Incurred: 6000 CPS. LTR, 7 fold				
⑤ <b>OFFICE DEPOT</b> #670 JOHNSON ST. LA FAYETTE, LA. 70503 988-6503	-\$0-	\$154.35	\$154.35	-\$0-
Reason Debt Incurred: ELECTRIC SUPPLERS				
⑥ <b>PARTY TIME KIOSK, LLC (CR#1013)</b> LA FAYETTE, LA. (837)237-2156	-\$0-	\$110.00 (2000 COPIES) \$105.00 (1000 COPIES) 90.00 (100 BLOWS) 30.00 (REVENUE) 34.80 TAX \$469.80 TOTAL	CR#1013	-\$0-
Reason Debt Incurred: ELECTION RETURN PARTY				
⑦ <b>LOREY'S SUPER FOODS</b> FIRST ST. - LA. HIGHWAY KAPLAN, LA. 70548 (337)643-6492	-\$0-	\$117.81	(\$117.81) CR#1014	-\$0-
Reason Debt Incurred: FOR JAMBALAYA FOR ABOVE 200 (CR#1013 (Party))				
⑧ <b>ANNIE IRVAN</b> 401A FOOTE AVE. KAPLAN, LA. 70548 (337)663-6098	-\$50.00	-\$0-	\$50.00-	-\$0-
Balance Of RENTAL IN KAPLAN RECREATION CENTER FOR				

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)



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1. Name and address of Creditor/Debtor:	2. Outstanding Bal. and Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
③ CHARLES MONTFRUIT 904 N. HEBERT AVE KAPLAN, LA. 70548 (337)648-2266	\$ -0 -	\$ 276.00	\$ 276.00	\$ 0 -
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
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Form 200 Rev. 3/80 Fec. Ver. 3/80

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Party Time Kegs, Inc. 48 Morris Ave. 10548 (337)237-3155 <i>COST OF RETURNED Reason Debt incurred: CHANGED BUSINESS KEG</i>	<i>- D -</i>	\$469.80 -379.80 <b>\$ 90.00</b>	<i>\$0 -</i>	<i>\$90.00 REIMBURSEMENT DUE KAPC (housekeep)</i>
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				
Reason Debt incurred:				

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICKEY'S SPORTING Goods (See Sched C)	9-24-02	PRINTING CAMPAIGN T-SHIRTS	\$354.25
THE KENNEDY MERIDIONAL NEWSLETTER (See Sched C)	9-18-02	PUBL. LETTERS TO EDITOR OF HERALD, MERIDIONAL ADVERT.	\$388.60
KINKO'S (See Sched. C)	9-26-02	FOLD & COPY GOOD LETTERS TO WRITE 9 PROSPECTIVE VOTERS	\$324.00
OFFICE DEPOT (See Sched. C)	9-27-02	3-ELECTRIC STAPLERS TO STAPLE PUSHCARDS TO EACH OF 600 LETTERS TO PROSPECTIVE VOTERS	\$154.35
3. SUBTOTAL (optional)			\$1,221.20
4. TOTAL (optional - completed only on last page of this schedule)			\$1,221.20

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PARTY TIME KEGS (See Sched C)	10-12-02	PURCHASE OF REFRESH- MENTS TO SERVE TO GENERAL PUBLIC DURING ELECTION RETURN PARTY BEGINNING AT 8:00 P.M. 10/12/02	\$469.80 NOTE: PAYMENT IS REFUND OF \$90.00 FOR RETURN OF BEERS
HARRY'S SUPER FOODS (See Sched. C)	10-12-02	FOOD INGREDIENTS TO PREPARE A JAMBALAYA TO SERVE APPROX. 200 ELECTION RETURN PARTY ATTENDEES	\$117.81
ANNIE TRAHAN (See Sched C)	10-12-02	BALANCE OF THE DEPOSITS MADE FOR LEASE OF CAPTAIN RECREATION CENTER FOR ELECTION RETURN PARTY	\$50.00 (PREVIOUSLY REFUNDED 10/12/02)
CHARLES Monceaux (See Sched C)	10-12-02	DISC JOCKEY FEES FOR ELECTION RETURN PARTY AT RECREATION CENTER 10/12/02	\$275.00
5. Total OTHER DISBURSEMENTS during this reporting period			912.61

Form 102, Rev. 3/88, Page Rev. 3/88.